



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

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BOSTON, MA

File with:
City or Town Clerk or Election Commission

1/20/2010

Reporting Period - Beginning: 10/17/2009 Ending: 12/31/2009

Type of report: Year-end

Alex Selvig

Full Name of Candidate

City Councilor, Boston District 9

Office Sought/ District

70 Lake St.

Brighton, MA 02135

Residential Address

Cmte to elect Selvig

Committee Name

Daina Selvig, Esq.

Name of Committee Treasurer

70 Lake St.

Brighton, MA 02135

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	(\$4,107.82)
Total receipts this period:	\$9,782.45
Subtotal:	\$5,674.63
Total expenditures this period:	\$12,434.96
Ending Balance:	(\$6,760.33)
Total in-kind contributions this period:	\$0.00
Total outstanding liabilities:	\$86,682.45
Name of bank(s) used:	Citizens Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

Date

Affidavit of Candidate (check 1 box only) :

☒ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
11/6/2009	Deehan, Edward 8 Westford St. Allston, MA 02134	\$100.00	Retired
11/1/2009	Selvig, Alex (loan) 70 Lake St Brighton, MA 02135	\$874.61	President Elite Rowing, Inc.
11/1/2009	Selvig, Alex (loan) 70 Lake St Brighton, MA 02135	\$21.25	President Elite Rowing, Inc.
11/1/2009	Selvig, Alex (loan) 70 Lake St Brighton, MA 02135	\$1,800.94	President Elite Rowing, Inc.
11/1/2009	Selvig, Alex (loan) 70 Lake St Brighton, MA 02135	\$354.88	President Elite Rowing, Inc.
11/1/2009	Selvig, Alex (loan) 70 Lake St Brighton, MA 02135	\$168.08	President Elite Rowing, Inc.
11/1/2009	Selvig, Alex (loan) 70 Lake St Brighton, MA 02135	\$108.65	President Elite Rowing, Inc.
11/1/2009	Selvig, Alex (loan) 70 Lake St Brighton, MA 02135	\$42.49	President Elite Rowing, Inc.
11/1/2009	Selvig, Alex (loan) 70 Lake St. Brighton, MA 02135	\$66.05	President Elite Rowing, Inc.
11/1/2009	Selvig, Alex (loan) 70 Lake St Brighton, MA 02135	\$51.75	President Elite Rowing, Inc.

Date	Name and Residential Address	Amount	Occupation and Employer
11/1/2009	Selvig, Alex (loan) 70 Lake St Brighton, MA 02135	\$126.28	President Elite Rowing, Inc.
11/1/2009	Selvig, Alex (loan) 70 Lake St Brighton, MA 02135	\$62.48	President Elite Rowing, Inc.
11/1/2009	Selvig, Alex (loan) 70 Lake St Brighton, MA 02135	\$25.00	President Elite Rowing, Inc.
11/1/2009	Selvig, Alex (loan) 70 Lake St Brighton, MA 02135	\$56.29	President Elite Rowing, Inc.
11/1/2009	Selvig, Alex (loan) 70 Lake St. Brighton, MA 02135	\$163.72	President Elite Rowing, Inc.
11/1/2009	Selvig, Alex (loan) 70 Lake St Brighton, MA 02135	\$129.90	President Elite Rowing, Inc.
12/2/2009	Selvig, Alex (loan) 70 Lake St. Brighton, MA 02135	\$39.99	President Elite Rowing, Inc.
12/2/2009	Selvig, Alex (loan) 70 Lake St. Brighton, MA 02135	\$9.99	President Elite Rowing, Inc.
12/2/2009	Selvig, Alex (loan) 70 Lake St Brighton, MA 02135	\$584.38	President Elite Rowing, Inc.
12/2/2009	Selvig, Alex (loan) 70 Lake St. Brighton, MA 02135	\$140.92	President Elite Rowing, Inc.
12/2/2009	Selvig, Alex (loan) 70 Lake St. Brighton, MA 02135	\$60.77	President Elite Rowing, Inc.
12/2/2009	Selvig, Alex (loan) 70 Lake St. Brighton, MA 02135	\$244.91	President Elite Rowing, Inc.

Date	Name and Residential Address	Amount	Occupation and Employer
12/2/2009	Selvig, Alex (loan) 70 Lake St. Brighton, MA 02135	\$65.70	President Elite Rowing, Inc.
12/2/2009	Selvig, Alex (loan) 70 LaKe St Brighton, MA 02135	\$255.00	President Elite Rowing, Inc.
12/2/2009	Selvig, Alex (loan) 70 LaKe St. Brighton, MA 02135	\$1,163.44	President Elite Rowing, Inc.
12/2/2009	Selvig, Alex (loan) 70 LaKe St. Brighton, MA 02135	\$37.19	President Elite Rowing, Inc.
12/2/2009	Selvig, Alex (loan) 70 LaKe St. Brighton, MA 02135	\$1,000.00	President Elite Rowing, Inc.
12/2/2009	Selvig, Alex (loan) 70 LaKe St. Brighton, MA 02135	\$940.95	President Elite Rowing, Inc.
12/2/2009	Selvig, Alex (loan) 70 Lake St. Brighton, MA 02135	\$528.00	President Elite Rowing, Inc.
12/2/2009	Selvig, Alex (loan) 70 Lake St. Brighton, MA 02135	\$58.84	President Elite Rowing, Inc.
11/6/2009	Selvig, Fabio 312 Washington St., 4-4 Wellesley Hills, MA 02481	\$500.00	President Scope Marketing
Total Itemized Receipts		\$9,782.45	
Total Unitemized Receipts		\$0.00	
Total Receipts		\$9,782.45	

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
12/2/2009	Activate 2000 M St., Ste. 500 Washington, DC 20036	\$1,000.00	Phone Banking
11/1/2009	Amazon.Com Po Box 81226 Seattle, WA 98108	\$129.90	Toner
11/1/2009	Big Daddys Pizza Western Ave Brighton, MA 02135	\$62.48	E Day Food
12/2/2009	Big Daddys Pizza Western Ave Brighton, MA 02135	\$60.77	E Day Food
10/23/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$1,920.00	Printing
10/29/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$506.81	Printing
11/1/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$1,800.94	Printing
11/1/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$874.61	Printing
12/2/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$584.38	Printing
12/2/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$940.95	Printing
12/2/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$255.00	Printing

Date	Name and Address	Amount	Purpose
12/2/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$1,163.44	Printing
11/3/2009	Chase Paymentech Wilmington, DE	\$10.05	Credit Card Fee
12/3/2009	Chase Paymentech Wilmington, DE	\$10.00	Credit Card Fee
11/18/2009	Citicards (activate) 2000 M St, Ste 500 Washington, DC 20036	\$500.00	Phone Banking
11/16/2009	Constant Contact Boston, MA	\$37.19	Email Mktg.
12/2/2009	Constant Contact Boston, MA	\$37.19	Email Mktg.
11/1/2009	Deep Ellum Cambridge St. Allston, MA 02134	\$51.75	E-Day Party
12/2/2009	Deep Ellum Cambridge St. Allston, MA 02134	\$244.91	Election Night
11/1/2009	Home Depot 615 Arsenal St. Watertown, MA 02472	\$163.72	Sign Materials
11/3/2009	Jonathan Harrington 22 Ware St. Cambridge, MA 02138	\$100.00	Paid Intern
10/23/2009	Lelievre Info Svcs 21 Wellesley Pk. Boston, MA 02124	\$50.00	Research
10/28/2009	Lelievre Info Svcs 21 Wellesley Pk. Boston, MA 02124	\$50.00	Research

Date	Name and Address	Amount	Purpose
11/19/2009	Megan Foster 221 Babcock St. Boston, MA 02215	\$69.00	Paid Intern
11/1/2009	Staples 1660 Soldiers Fld Rd. Brighton, MA 02135	\$108.65	Office Supplies
11/1/2009	Staples 1660 Soldiers Fld Rd. Brighton, MA 02135	\$42.49	Office Supplies
11/3/2009	Tommy Vitolo 15 Columbia St. Brookline, MA 02146	\$55.00	Reimbursement (See R1)
11/1/2009	USPS 424 Washington St. Brighton, MA 02135	\$354.88	Postage
11/1/2009	USPS 424 Washington St. Brighton, MA 02135	\$168.08	Postage
11/1/2009	USPS 424 Washington St. Brighton, MA 02135	\$126.28	Postage
12/2/2009	USPS 424 Washington St. Brighton, MA 02135	\$528.00	Postage
12/2/2009	USPS 424 Washington St. Brighton, MA 02135	\$58.84	Return Service
11/1/2009	Vonage 23 Main St. Holmdel, NJ 07733	\$66.05	Telephone
12/2/2009	Vonage 23 Main St. Holmdel, NJ 07733	\$9.99	Telephone
12/2/2009	Vonage 23 Main St. Holmdel, NJ 07733	\$39.99	Telephone

Date	Name and Address	Amount	Purpose
12/2/2009	Vonage 23 Main St. Holmdel, NJ 07733	\$140.92	Telephone
12/2/2009	Vonage 23 Main St. Holmdel, NJ 07733	\$65.70	Telephone
Total Itemized Expenditures		\$12,387.96	
Total Unitemized Expenditures		\$47.00	
Total Expenditures		\$12,434.96	

Schedule C: "In-Kind" Contributions

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
Total Itemized In-kind Contributions		\$0.00	
Total Unitemized In-kind Contributions		\$0.00	
Total In-kind Contributions		\$0.00	

Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
1/1/2009	Alex Selvig 70 Lake St. Brighton, MA 02135	\$11,000.00	Previous Year Loan Carry-Forward
6/23/2009	Alex Selvig 70 Lake St. Brighton, MA 02135	\$5,000.00	Loan From Candidate
5/6/2009	Selvig (Loan), Alex 70 Lake St. Brighton, MA 02135	\$15,000.00	Loan from candidate
7/10/2009	Selvig (Loan), Alex 70 Lake St. Brighton, MA 02135	\$7,500.00	Loan from candidate
7/31/2009	Selvig (Loan), Alex 70 Lake St. Brighton, MA 02135	\$5,000.00	Loan from candidate
8/27/2009	Selvig (Loan), Alex 70 Lake St. Brighton, MA 02135	\$5,000.00	Loan from candidate
8/29/2009	Selvig (Loan), Alex 70 Lake St. Brighton, MA 02135	\$13,000.00	Loan from candidate
9/2/2009	Selvig (Loan), Alex 70 Lake St. Brighton, MA 02135	\$16,000.00	Loan from candidate
11/1/2009	Selvig (loan), Alex 70 Lake St. Brighton, MA 02135	\$4,052.37	Loan From Candidate
12/2/2009	Selvig (loan), Alex 70 Lake St. Brighton, MA 02135	\$5,130.08	Loan From Candidate
Total Outstanding Liabilities		\$86,682.45	

Schedule R: Reimbursements

Date	Reimbursee	Amount
11/3/2009	Tommy Vitolo	\$55.00



Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

1/20/2010

Tommy Vitolo

Individual Being Reimbursed

Cmte to elect Selvig

Committee Name

\$55.00

Amount of Reimbursement

11/3/2009

Date of Reimbursement

Signed under the penalties of perjury

Resend Selvig

Candidate's/Treasurer's signature (in ink)

1/20/2010

Date

Date

Vendor Name and Address

Amount

Purpose